

RECEIVED
TOWN OF BROOKLINE
REGISTRARS OF VOTERS

Form CPF M 102: Campaign Finance Reports 3 PM 5: 42 Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission	5/31/2010
Reporting Period - Beginning: 4/17/2010	Ending: 5/24/2010
Type of report: 30 day after election	
Susan Wolf Ditkoff	Susan Wolf Ditkoff for School Committee
Full Name of Candidate	Committee Name
School Committee	Dr. Joyce Wolf
Office Sought/ District	Name of Committee Treasurer
145 Mason Terrace	1530 Beacon St. #1504
Brookline, MA 02446	Brookline, MA 02446
Residential Address	Committee Address
SUMMARY BALAN	ICE INFORMATION
Ending Balance from previous a	ha
Total receipts this period:	\$0.10
Subtotal:	\$1,457.26
Total expenditures this period	1: \$0.00
Ending Balance:	\$1,457.26
Total in-kind contributions th	nis period: \$0.00
Total outstanding liabilities:	
·	pokline Bank
Affidavit of Committee Treasurer: I certify that I have examined this report, including attaction belief, a true and complete statement of all campaign finance expenditures, disbursements, in-kind contributions and liar finance activity of all persons acting under the authority requirements of M.G.L. c. 55. Signed under the penalties of perjury:	sce activity including all contributions, loans, receipts, dilities for this reporting period and represents the campaign
	5/31/2010
Treasurer a signature (in ink)	Date
Affidavit of tandidate (check 1 box only): Candidate with Committee and no activity independent	ndent of the committee
T south for that I have examined this report and attached so	chedules and it is, to the best of my knowledge and belief, a cy, of all persons acting under the authority or on behalf of L. c. 55. I have not received any contributions, incurred
Candidate without Committee OR candidate with in	adependent activity filing separate report.
I certify that I have examined this report and attached so a true and complete statement of all campaign finance acti- disbursements, in-kind contributions and liabilities for the finance activity of all persons acting under the authority	nedules and it is, to the best of my knowledge and belief, vity including contributions, loans, receipts, expenditures, nis reporting period and represents the campaign or on behalf of this committee in accordance with the
Signed under the penalties of perjury:	14 11 bet 5+10/1 5/31/2010

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
	ized Receipts emized Receipts ipts	\$0.00 \$0.10 \$0.10	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
Total Un:	emized Expenditures itemized Expenditures penditures	\$0.00 \$0.00 \$0.00	

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and Residential Address	Value Description Occupation/Employer
Total Itemized In-kind Contributions Total Unitemized In-kind Contributions Total In-kind Contributions	\$0.00 \$0.00 \$0.00

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date To Whom Due Amount Purpose

4/20/2008 Ditkoff (Loan), Susan Wolf
145 Mason Terrace
Brookline, MA 02446

Total Outstanding Liabilities \$2,000.00

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED TOWN OF BROOKLINE REGISTRARS OF VOTERS

Commonwealth
of Massachusetts
· · · · · · · · · · · · · · · · · · ·
File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures. 10 MAY 24 PM 1:56

Fill in dates: Month Date Ye Reporting Period Beginning 04 17 -	or Month Date Year 2010 Ending 05 2.4 2010
Type of report: (Check one) ☐8th day preceding preliminary ☐8th day preceding election	n ☑30 day after election □year-end report □dissolution
Michael A. Burstein	Burstein for Brookline
Full Name of Candidate (if applicable) Library Trustee Townwide	Nomi S. Busten
Office Sought and District So Garnison Rd. #1 Brookling 14A 02445	Po Box 1713 Brookline 14A 02446
Residential Address	Committee Mailing Address
Tel. No. (optional)	Tel, No. (optional)
SUMMARY BALAI	NCE INFORMATION:
Line 1: Ending balance from pre	vious report \$ 200.72
Line 2: Total receipts this period	(page 2, line 11) \$ 105.00%
Line 3: Subtotal (line 1 plus line 2)	\$ 30S. 72°
Line 4: Total expenditures this p	eriod (page 3, line 14) \$ 191, 29
Line 5: Ending balance (line 3 minus	
Line 6: Total in-kind contributions	this period (page 4) \$ 96.00
Line 7: Total (all) outstanding liab	
Line 8: Name of bank(s) used	Brookline Bank
campaign finance activity, including all contributions, loans, receipts, expen-	it is, to the best of my knowledge and belief, a true and complete statement of all ditures, disbursements, in-kind contributions and liabilities for this reporting period authority or on behalf of this committee in accordance with the requirements of of periury:
non	of perjury: 5/24/10 Date
Treasurer's signature (in ink)	Date -
FOR CANDIDATE FILINGS ON	ILY: (CANDIDATE MUST SIGN BELOW)
campaign finance activity, of all persons acting under the authority or on have not received any contributions, incurred any liabilities nor made any ex Candidate without Committee OR Candidate with independent activity that I have examined this report including attached schedules and compaign finance activity, including contributions, loans, receipts, expendit	it is, to the best of my knowledge and belief, a true and complete statement of all behalf of this committee in accordance with the requirements of M.G.L. c. 55. I penditures on my behalf during this reporting period. Ity filing separate report it is, to the best of my knowledge and belief, a true and complete statement of all tures, disbursements, in-kind contributions and liabilities for this reporting period authority or on behalf of this committee in accordance with the requirements of
Panaman almant (m mu)	

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

umber on e Date Received	i .		unt	Occupation & Employer (for contributions of \$200 or more)		
4/22/16	Andrew Fischer Broshline MA 02446	\$ 50	00	Lauryer, Joseph and Rischer		
		,				
		·				
		·				
<i>;</i>						
		-	٠			
•						
	Total receipts in excess of \$50 (or listed above)	\$ 50	<u> </u>			
<u> </u>	Total receipts \$50 and under* (not listed above)	\$22	00			
Line 11:	TOTAL RECEIPTS IN THE PERIOD	\$105	00	Enter on page 1, line 2		

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2
Burston for Browline

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
5/6 lio	Greenelisuse Consilling	206 Mill St. Newton MA 02460	Website Jestin and maintenance	\$50	00
				•	
	-				
·				•	
·					
	,				
		Line 12:	Expenditures over \$50	\$50	0 >
• •		Line 13:	Expenditures \$50 and under*	5141	29
E	Enter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	\$191	29

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

Burstein for Browline

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4/21/10	Stan Rabinovitz	117 Thomask St. Problem MA 02446	Cleating Syntax	\$75
			:	
			In-kind over \$50 In-kind \$50 and under	\$75
	Enter on page 1, line 6	Line 17:	Total In-kind	\$ 96

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
			~	
				-
· 				
•	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	\$0.00

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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Burstein for Brookline



Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance TOWN

RECEIVED TOWN OF BROOKLINE REGISTRARS OF VOTERS

ile with: 10 JUN ~2 PM 3: 19
City or Town Clerk or Election Commission Please print or type all information, except signatures.
Fill in dates: Reporting Period Beginning April 17 2.010 Ending Sure 2010
Type of report: (Check one) □ 8th day preceding preliminary □ 8th day preceding election □ day after election □ year-end report □ dissolution
(Sennithe Rees (Committee Elect Jennither Dees)
Full Name of Candidate (if applicable) Thus the Gang Downs
Office Sought and District To 12 name of Committee Treasurer To 12 name of S
SO-5 Ruung S7 Brooking Mailing Address Brooking MA O 2446
18 100 H1. '4 Tel. No. (optional) 0/773/16/1 Tel. No. (optional)
SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting perion and represents the entipaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements M.G.L. c. 55.
Treasurer's signature (in ink)
FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)
Afficiavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of a campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of a campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of Signed under the penalties of perjury: Candidate signature (in ink) Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Amount	Occupation & Employer (for contributions of \$200 or more)
4/27/10	Helin Busth St Boston, MA 02113	200-	2 termy Agent
4/27/	12 evily 2005 Ant 5204 NJ 1000 A	100-	
4/27/	Michael Bus 115 Colbourne Crue Beline ms 04445	- Dod _	medical Duetung
4/27/	2-1: zaketh Shaunon	. 50 .	
4/27/4	Limita Stromm 44 Brown Sy	50 -	,
427/10	Miniam Albert Chestury Hill	50 -	
5/14	Nonth gun ton	50 -	
		· ·	
	· · · · · · · · · · · · · · · · · · ·		
	Total receipts in excess of \$50 (or listed above)	700	
	Total receipts \$50 and under* (not listed above)	730	
Line 11: T	TOTAL RECEIPTS IN THE PERIOD	8 36 -	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

Line 12. Exponential Street 17. 0.7	umber on each Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amou	nt
S/24/0 Suntans Way Plans Printing 530 or S/24/0 Buntans trail Roston d'inna 350 46 Line 12: Expenditures over \$50 1,385	9/19/2	Commentatat	Boston	Lea PIETS	57	18
S/24/0 Buntons trail Boston d'inna 2500. S/24/0 Buntons trail Boston d'inna 2500. Line 12: Expenditures over \$50 1,385.	4) 3/1	10 Samica Plan	Samica Plais		520	60
5/2 4/b M.4 — e * pronce \$3.53 46 — Line 12: Expenditures over \$50 1,3% 5	5/64/	o trenient Shop	Janis cy Plans	printing	530	07
Line 12: Expenditures over \$50 1,385 0	5/24/6	Buntans brill	Buston	dinne exponer	352	46
Line 12: Expenditures over \$50 1,385 0						
Line 12: Expenditures over \$50 1,385 0	· ·					,
Line 12: Expenditures over \$50 1,385 0				· ·		
Line 12: Expenditures over \$50 1,385 0						
Line 12: Expenditures over \$50 1,385 0						
Line 12: Expenditures over \$50 1,385 0						· ·
Line 12: Expenditures over \$50 1,385 0						
Line 12: Expenditures over \$50 1,385 0						. `
Line 12: Expenditures over \$50 1,385 0						
Line 12: Expenditures over \$50 1,385 0						
Line 13: Expenditures \$50 and under* $\theta > \theta$					 	0
Enter on page 1, line 4 Line 14: TOTAL EXPENDITURES 1,663	· · .					81

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address Description of Contribution	Value
·			
		W	
		Line 15: In-kind over \$50	0
		Line 16: In-kind \$50 and under	0
	Enter on page 1, line 6	Line 17: Total In-kind	0

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
4/10/10		so Brown st	Loan	200
5/9/	10 Senniter Vels	50 Baran St	Long	400
•	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	600,

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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